

**CERTIFICATE**

2011

To the Clerk of Ness County, State of Kansas  
We, the undersigned, officers of  
Johnson Township

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2011; and (3) the  
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

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Alloc of MVT, RVT, 16/20M Vehicles & Sli		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	14,835	2,661	1,508
<b>Totals</b>		xxxxxx	14,835	2,661	1,508
Budget Summary		7			
Neighborhood Revitalization Rebate		8			
			Is a Resolution required?	No	

Final Assessed Valuation: \_\_\_\_\_  
Township \_\_\_\_\_  
County Clerk's Use Only  
5,234,981  
November 1st Valuation

Assisted by:  
**ADAMS, BROWN, BERAN & BALL, CHTD**  
**CERTIFIED PUBLIC ACCOUNTANTS**  
Address:  
**718 MAIN STREET**  
**STE 224**  
**HAYS, KANSAS 67601**

Alvera M. Davison  
Shelma Fehrenbach  
Peter J. Skram

Attest: August 23, 2010  
Jessie S. Lynn  
County Clerk

\_\_\_\_\_  
Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2009 by the township  
to all employees, full and part-time. This figure may be taken from the 2009 W-3 form that your township filed  
with the IRS. \$ \_\_\_\_\_



Johnson Township

2011

**Computation to Determine Limit for 2011**

		<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2010	+ \$	2,661
2. Debt Service Levy in 2010	- \$	0
3. <b>Tax Levy Excluding Debt Service</b>	\$	<u>2,661</u>
<b>2010 Valuation Information for Valuation Adjustments:</b>		
4. <b>New Improvements for 2010:</b>	+ _____	4,092
5. <b>Increase in Personal Property for 2010:</b>		
5a. Personal Property 2010	+ _____	34,876
5b. Personal Property 2009	- _____	35,822
5c. Increase in Personal Property (5a minus 5b)	+ _____	0
		(Use Only if > 0)
6. <b>Valuation of Property that Changed in Use during 2010:</b>	+ _____	0
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>		<u>4,092</u>
8. Total Estimated Valuation July 1, 2010	_____	5,345,860
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>		<u>5,341,768</u>
10. Factor for Increase (7 divided by 9)		<u>0.00077</u>
11. Amount of Increase (10 times 3)	+ \$ _____	2
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	\$ _____	<u>2,663</u>
13. <b>Debt Service Levy in this 2011</b>		<u>0</u>
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>		<u><u>2,663</u></u>

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.



Johnson Township

2011

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2010 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General	2,661	43	3	34	0
0	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	2,661	43	3	34	0

County Treasurer's Motor Vehicle Estimate 43

County Treasurer's Recreational Vehicle Estimate 3

County Treasurer's 16/20M Vehicle Estimate 34

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.01616

Recreational Vehicle Factor 0.00113

16/20M Vehicle Factor 0.01278

Slider Factor 0.00000



### Schedule of Transfers

<b>Expenditure Fund Transferred From:</b>	<b>Receipt Fund Transferred To:</b>	<b>Actual Amount for 2009</b>	<b>Current Amount for 2010</b>	<b>Proposed Amount for 2011</b>	<b>Transfers Authorized by Statute</b>
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	



## STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2010	Date Due		Amount Due 2010		Amount Due 2011	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0		0
Other										
Total Other				0			0	0		0
<b>Total</b>				<b>0</b>			<b>0</b>	<b>0</b>		<b>0</b>

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

[illegible]

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.



Johnson Township  
**FUND PAGE - GENERAL**

2011

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	17,114	18,448	10,945
Receipts:			
Ad Valorem Tax	4,488	2,661	xxxxxxxxxxxxxxxx
Delinquent Tax	4		
Motor Vehicle Tax	45	57	43
Recreational Vehicle Tax	3	2	3
16/20 M Vehicle Tax		29	34
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax		1,443	1,150
Lease (Equipment)	50	0	0
Interest on Idle Funds	100	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>4,690</b>	<b>4,192</b>	<b>1,230</b>
<b>Resources Available:</b>	<b>21,804</b>	<b>22,640</b>	<b>12,175</b>
Expenditures:			
Officers Pay	270	210	210
Salaries & Wages	0	0	0
Supplies	0	150	150
NRP	9	0	0
Capital Outlay	2,152	6,650	9,792
Insurance	294	340	340
Budget Preparation	95	90	90
Newspaper Publication	36	100	100
Mowing	500	500	500
Buda & St. Ignatius Mowing	0	3,200	3,200
Other Operations	0	344	348
Election Meals	0	100	100
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resouces Availab			
Neighborhood Revitalization Rebate		11	5
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>3,356</b>	<b>11,695</b>	<b>14,835</b>
Unencumbered Cash Balance Dec 31	18,448	10,945	xxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	9,540	16,695	Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.050%
			Amount of 2010 Ad Valorem Tax







Johnson Township

2011

**2011 Neighborhood Revitalization Rebate**

Budgeted Funds for 2011	2010 Ad Valorem before Rebate**	2010 Mil Rate before Rebate	Estimate 2011 NR Rebate
General	2,661	0.498	5
0			
0			
0			
0			
0			
0			
0			
0			
0			
TOTAL	2,661	0.498	5

2010 July 1 Valuation: 5,345,860

Valuation Factor: 5,345.860

Neighborhood Revitalization Subj to Rebate: 10,004

Neighborhood Revitalization factor: 10.004

\*\*This information comes from the 2011 Budget Summary page. See instructions tab #11 for completing the Neighborhood Revitalization Rebate table.



NOTICE OF BUDGET HEARING

The governing body of

Johnson Township

Ness County

will meet on August 5, 2010 at 7:30 p.m. at Thelma Fehrenbach Residence, 2996 J Road, Ness City, Kansas for the purpose of treating and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

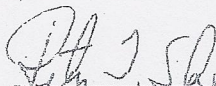
Detailed budget information is available at Alvera Davison Residence 5739 J Road Ness City, Kansas and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General	3,356	0.758	11,695	0.720	14,835	2,661	0.498
Totals	3,356	0.758	11,695	0.720	14,835	2,661	0.498
Less: Transfers	0		0		0		
Net Expenditure	3,356		11,695		14,835		
Total Tax Levied	3,706		2,661		XXXXXXXXXXXXXX		
Assessed Valuation:							
Township	4,886,580		3,698,039		5,345,860		
Outstanding Indebtedness,							
Jan 1	2008		2009		2010		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

  
Township Officer